

Tax Invoice

SDWSI2506313

ITP Laidback Cafe (G.K. 2)
A Unit of World of Shalom Restaurants Pvt. Ltd.
M-51, M Block Market, Greater Kailash Part-2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9650563526
Email : rajesh009kumar@yahoo.in

Ship To
ITP Laidback Cafe (G.K. 2)
M-51, M Block Market, Greater Kailash Part
-2
New Delhi, 110048, Delhi-07, IN
Tel : 8826143136
Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2506313
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000161
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AADJCJ0174C1Z1
PAN NO :
Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	510.7300	40	715.0220	4,290.13
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
7	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
9	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	399.9999	2,800.00
Total			30.00					20,520.48

31/8/25

Lok U

Payment Terms : End Of Month 0 Days Credit
General Terms :

8826143136



GST 28% + CESS 12% ₹ 5,063.00
GST 18% ₹ 427.12

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED TWENTY AND
FOURTY EIGHT ONLY

Grand Total : ₹ 20,520.48
Net To Pay ₹ 20,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.88	09.00%	213.56	09.00%	213.56	%		427.12
22021010	12,657.49	14.00%	1,772.05	14.00%	1,772.05	12.00%	1,518.90	5,063.00
Total	15,030.37		1,985.61		1,985.61		1,518.90	5,490.12

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)